

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-12380 / CMG

Mark Edward Danyo

Petition Filed Date: 02/05/2019
341 Hearing Date: 03/14/2019
Confirmation Date: 07/03/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/03/2021	\$1,292.00	74256300	03/05/2021	\$2,000.00	75030880	03/12/2021	\$663.00	75177340
04/26/2021	\$1,000.00	76232940	05/06/2021	\$386.00	76551140	06/04/2021	\$600.00	77173280
07/06/2021	\$650.00	77794010	08/12/2021	\$1,386.00	78733110	09/17/2021	\$1,386.00	79506040
10/25/2021	\$650.00	80354870	11/29/2021	\$1,386.00	81093430	01/13/2022	\$1,386.00	82087770
Total Receipts for the Period: \$12,785.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$36,896.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Mark Edward Danyo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» 4/16/19 AMD DISCLOSURE	Attorney Fees	\$3,160.00	\$3,160.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2018	Priority Creditors	\$677.00	\$677.00	\$0.00
2	TD Bank, NA	Unsecured Creditors	\$7,147.19	\$435.41	\$6,711.78
3	TD BANK, N.A.	Unsecured Creditors	\$5,371.48	\$327.26	\$5,044.22
4	TOYOTA MOTOR CREDIT CORP »» 2015 TOYOTA TACOMA/CRAM ORDER 5/14/19	Debt Secured by Vehicle	\$17,609.53	\$17,609.53	\$0.00
5	QUICKEN LOANS INC »» P/309 WAYNE AVE/1ST MTG	Mortgage Arrears	\$7,022.19	\$7,022.19	\$0.00
6	TOYOTA LEASE TRUST »» 2018 TOYOTA CAMRY/SV 12/3/20	Debt Secured by Vehicle No Disbursements: Lease Rejected	\$649.27	\$649.27	\$0.00
7	CHASE BANK USA, N.A.	Unsecured Creditors	\$4,720.42	\$287.57	\$4,432.85
8	SYNCHRONY BANK »» PAYPAL	Unsecured Creditors	\$6,296.93	\$383.65	\$5,913.28
9	Verizon by American InfoSource as Agent	Unsecured Creditors	\$327.55	\$19.95	\$307.60
10	Verizon by American InfoSource as Agent	Unsecured Creditors	\$120.73	\$0.00	\$120.73
11	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$6,003.80	\$365.78	\$5,638.02
12	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$1,863.71	\$113.54	\$1,750.17
13	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$3,848.38	\$234.46	\$3,613.92

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14	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/THD	Unsecured Creditors	\$2,510.35	\$152.95	\$2,357.40
15	CITIBANK, N.A.	Unsecured Creditors	\$1,965.35	\$119.73	\$1,845.62
0	William H. Oliver, Jr., Esq. »» ORDER 12/18/19	Attorney Fees	\$416.25	\$416.25	\$0.00
16	TOYOTA LEASE TRUST »» 2018 TOYOTA CAMRY/DEF BAL	Unsecured Creditors	\$6,742.08	\$410.76	\$6,331.32
0	William H. Oliver, Jr., Esq. »» ORDER 3/9/21	Attorney Fees	\$583.75	\$583.75	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 1/25/22	Attorney Fees	\$243.50	\$0.00	\$243.50

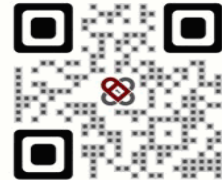
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$36,896.00	Plan Balance:	\$38,639.00 **
Paid to Claims:	\$32,969.05	Current Monthly Payment:	\$1,397.00
Paid to Trustee:	\$2,650.01	Arrearages:	\$5,131.00
Funds on Hand:	\$1,276.94	Total Plan Base:	\$75,535.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**